

Department of Health -- Expenditures by Vendor -- FY 2020

Expenditures Greater than \$125,000

Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
(blank)	\$3,712,249,004		
7103 Welfare Medical Provider Payments	\$3,407,618,446	Medicaid payments	88%
7501 Other Direct Payments	\$94,590,083	Various coding corrections, Medicaid administrative costs transferred by other Departments	91%
5101 Regular Salaries & Wages	\$56,504,729	Personnel cost	92%
7116 Other Health & Human Services Grant Programs	\$26,191,603	Division of Finance entry to book federal vaccine commodities	93%
7110 Women, Infants & Children Grant Food Coupon Payments	\$26,135,487	Women, Infants, and Children voucher payments	93%
6500 Dept of Technology Services-Data Processing Charges	\$16,468,410	Department of Technology Services Charges	94%
5160 State Retirement	\$14,901,458	Personnel cost	94%
6593 Data Processing-Consultants Services	\$14,884,342	Department of Technology Services Charges	95%
5180 Health, Dental, Life & Long-Term Disability Insurance	\$14,550,288	Personnel cost	95%
5110 Leave Paid	\$8,049,882	Personnel cost	95%
6595 Data Processing-Software Maintenance by Vendors	\$5,059,304	Department of Technology Services Charges	95%
5170 FICA/Medicare	\$4,899,907	Personnel cost	95%
5300 State Leave Pool	\$3,669,589	Personnel cost	96%
7108 Medical Administration Provider Payments	\$2,986,291	Medicaid administrative costs transferred by other Departments	96%
6171 Buildings & Grounds-Operating Supplies, Maint & Repairs	\$2,852,143	Division of Facilities Construction and Management operating and maintenance charges	96%
6580 Data Processing-Hardware Maintenance Services	\$2,689,928	Department of Technology Services Charges	96%
5135 Compensatory/Excess Time Used	\$1,607,248	Personnel cost	96%
6137 Professional & Technical Services-Non-medical	\$1,446,324	various coding corrections and State Single Audit	96%
6138 Attorney Fees	\$1,140,105	Attorney General costs, or other legal fees	96%
6300 Dept of Technology Services Telecommunication Charges	\$1,094,706	Department of Technology Services Charges	96%
6135 Other Contractual Services-Non-medical	\$1,066,388	Various coding corrections - change in object code	96%
6590 Data Processing-Programming	\$955,543	MJ Freeway Software for the Cannabis program	96%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
5200 Compensatory/Excess Time Reporting Adjustments-Even Year	\$851,274	Personnel cost	96%
6115 Human Resource Services	\$746,360	Human Resource Internal Service Fund charges	96%
7523 Transfer of Indirect Costs	\$580,315	State Indirect	96%
6469 Data Processing Hardware Less Than \$5000-Laptop/Notebook	\$555,791	Department of Technology Services Charges	96%
6131 Advertising & Legal Publications	\$549,392	Printed or broadcasted adverting or legal notices	96%
5190 Unemployment & Workers Compensation Insurance	\$470,523	Personnel cost	96%
6182 Printing & Binding	\$417,345	Printing costs from Dept. of Corrections. Also includes business cards	96%
6263 Insurance & Bonds	\$360,500	Liability, Property, and Auto Property Damage Insurance Premiums	96%
6219 Medical/Testing & Lab Supplies	\$349,866	COVID 19 Testing Supplies charge to PPPHEA grant and CARES funding	96%
6582 Data Processing-Supplies	\$329,996	eWomen, Infants, and Children electronic benefit transfer Cards various coding corrections to object coding	96%
6471 Data Processing Hardware Less Than \$5000-Peripherals	\$285,977	eWomen, Infants, and Children electronic benefit transfer Cards processing machines, Voice over Internet Protocol, and computer equipment for teleworking	96%
6181 Office Supplies	\$259,741	Various Office Supplies	96%
5130 Overtime Paid (FLSA Exempt & Non-Exempt)	\$221,778	Personnel cost	96%
5150 Payroll System Incentive, Service and Retirement Awards	\$216,948	Personnel cost	96%
6154 Other Contractual Services - Medical	\$192,148	Various coding corrections - change in object code	96%
5120 Miscellaneous Earnings	\$183,901	Personnel cost	96%
6057 Out of State Travel-Transportation Costs	\$176,779	Various Out of State Travel-Transportation Costs	96%
6276 Conventions, Seminars, Workshops & Committees	\$157,531	Various Convention, Seminar, Workshop, and Committee	96%
6189 Other Small Equipment & Supplies Less Than \$5000	\$140,548	Voice over Internet Protocol and other misc equipment	96%
6175 Other Equipment-Operating Supplies, Maintenance & Repairs	(\$144,630)	Various coding corrections - change in object code	96%
7118 Public Health Medical Provider Payments	(\$170,283)	Medical Provider payments (i.e., Ryan White clients' insurance)	96%
5201 Compensatory/Excess Time Reporting Adjustments-Odd Year	(\$665,591)	Personnel cost	96%
7503 Payments to Federal Subrecipients	(\$4,642,718)	Federal Grant Subrecipient payments	96%
JORDAN SCHOOL DISTRICT	\$16,982,189	School Based Skills Development Administration (All School Districts); Baby Watch Early Intervention Sub Recipient	97%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
SALT LAKE COUNTY HEALTH DEPARTMENT	\$15,434,164	Support local health department activities; sub-recipient for multiple federal grants	97%
ScriptGuideRX	\$7,297,546	Ryan White pharmacy benefits manager	97%
UTAH COUNTY HEALTH DEPARTMENT	\$6,085,253	Support local health department activities; sub-recipient for multiple federal grants	97%
WEBER-MORGAN HEALTH DEPARTMENT	\$3,826,408	Support local health department activities; sub-recipient for multiple federal grants	97%
DDI VANTAGE INC	\$3,632,196	Baby Watch Early Intervention Sub-recipient	97%
BEAR RIVER HEALTH DEPT	\$3,616,339	Support local health department activities; sub-recipient for multiple federal grants	98%
U OF U OFFICE OF SPONSORED PROJECTS	\$3,484,987	Collaboration on Birth Defects, Utah Registry of Autism and Developmental Disabilities and Psychotropic Oversight; Utah Children's Care Coordination Network, Medical Home Portal; Centers for Medicare & Medicaid Services Health Information Technology for Economic and Clinical Health project; Ryan White HIV client services	98%
DAVIS CO HEALTH DEPT	\$3,364,580	Support local health department activities; sub-recipient for multiple federal grants	98%
CENTRAL UTAH PUBLIC HEALTH DPT	\$3,164,526	Support local health department activities; sub-recipient for multiple federal grants	98%
SOUTHWEST UTAH PUBLIC HEALTH	\$3,142,006	Support local health department activities; sub-recipient for multiple federal grants	98%
KIDS ON THE MOVE INC	\$2,718,281	Baby Watch Early Intervention Sub-recipient	98%
SUMMIT CO HEALTH DEPARTMENT	\$2,397,843	Support local health department activities; sub-recipient for multiple federal grants	98%
R & R PARTNERS	\$2,330,000	Tobacco media campaign	98%
SOUTHEASTERN UTAH HEALTH DISTR	\$2,238,882	Support local health department activities; sub-recipient for multiple federal grants	98%
FISHER SCIENTIFIC CO	\$2,214,216	Laboratory equipment, reagents, and Supplies for testing; Autopsy supplies and personal protection equipment	98%
REGENCE	\$1,956,397	Ryan White client insurance premiums	98%
USU EARLY INTERVENTION	\$1,801,047	Baby Watch Early Intervention Sub-recipient	98%
TRICOUNTY HEALTH DEPT	\$1,760,028	Support local health department activities; sub-recipient for multiple federal grants	98%
TOOELE CO HEALTH DEPT	\$1,724,369	Support local health department activities; sub-recipient for multiple federal grants	98%
NTT DATA, Inc.	\$1,670,928	NNT Data Independent Validation and Verification contractor for the Medicaid Management Information System Replacement Project (formally Cognosante Consulting, LLC). Amount of \$640,523.60 was combined with Cognosante, LLC above.	98%
MYERS AND STAUFFER LC	\$1,545,587	Medicaid Auditing and Pharmacy Pricing Services	98%
DAVIS SCHOOL DISTRICT	\$1,503,052	Baby Watch Early Intervention Sub-recipient	98%
Salt Lake County Corp	\$1,262,561	Mountain America Expo Center rental - COVID-19	99%
MILLIMAN INC	\$1,254,514	Actuarial consulting and rate setting services for setting Accountable Care Organizations, Prepaid Mental Health Plans and Dental plan rates on behalf of the Division of Medicaid and Health Financing; Actuarial consulting and rate setting services for setting Children's Health Insurance Program rates on behalf of the Division of Medicaid and Health Financing.	99%
UTAH TRANSIT AUTHORITY	\$1,230,791	Non-emergency transportation for Medicaid Clients	99%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
AB Sciex LLC	\$1,116,492	Contract payment for the lab purchase of a Citrine Quadrupole Linear Ion Trap and Tandem(QTRAP) Mass Spectrometer (MS/MS) System and a Clinical Mass Spectrometer(MS) Quadrupole Linear Ion Trap (QTRAP) 4500MD System. Includes parts and services to cover equipment	99%
SALT PALACE CONVENTION CENTER	\$1,083,843	Lease - Strategic National Stockpile - COVID-19	99%
CD Pharmacy	\$1,079,732	Women, Infants, and Children Pharmacy Formula Contract	99%
BEAVER VALLEY HOSPITAL	\$1,068,995	Bed Reserve Agreement City Creek Post Acute - COVID-19	99%
WASATCH CO HEALTH DEPARTMENT	\$1,047,232	Support local health department activities; sub-recipient for multiple federal grants	99%
UHA, Utah Hospitals and Health Systems Association	\$1,000,000	COVID-19 General Fund Distribution to Hospitals	99%
StateMail	\$999,477	State Mail Services	99%
UOFU GRANTS & CONTRACTS ACCOUNTING	\$957,888	Drug Utilization Review; Contracts for public health surveillance data on patient & prescriber behavior; asthma quality improvement project; Parkinson's registry; protect elementary school children from sun exposure; create educational materials for quality improvement for medical residents; skin cancer prevention; cancer genomics health policy; infertility study; Emergency Medical Services Contract Activities; Collaboration on Birth Defects; Utah Registry of Autism and Developmental Disabilities; Psychotropic Oversight Metabolic program support services; Maternal and Child Health Pregnancy Risk Line	99%
THE LEARNING CENTER FOR FAMILIES	\$942,299	Baby Watch Early Intervention and Office of Home Visiting Sub-recipient	99%
IHC HEALTH SERVICES INC	\$928,570	Health Care Preparedness Grant; Pediatric Preparedness activities; Medical director for Maternal Mortality Subcommittee; Primary Care SHIP sub-recipient; Facility & provider agreements for screening and diagnostic mammogram services at Intermountain Health Care facilities and with radiologists and providers; Lab courier services; Arthritis home care equipment and supplies, Falls prevention services.	99%
MIDTOWN COMMUNITY HEALTH CENTER INC	\$906,261	Federally Qualified Health Center payments and cost settlements for Medicaid and Children's Health Insurance Program; Primary Care Grant sub-recipient; Be Wise and cancer screening services	99%
KIDS WHO COUNT	\$893,706	Baby Watch Early Intervention Sub-recipient	99%
SAN JUAN COUNTY	\$847,104	Support local health department activities; sub-recipient for multiple federal grants	99%
ADAPT PHARMA INC	\$788,400	Purchase of Narcan	99%
PERKINELMER HEALTH SCIENCES INC	\$764,970	Laboratory equipment, reagents, and Supplies for testing	99%
EASTERN UTAH EARLY INTERVENTION	\$723,712	Baby Watch Early Intervention Sub-recipient	99%
SOUTHWEST UTAH COMMUNITY HEALTH CENTER	\$702,335	Federally Qualified Health Center payments and cost settlements for Medicaid and Children's Health Insurance Program; Primary Care Grant sub-recipient; Cancer screening; Million Hearts Coalition	99%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
HEALTH SERVICES ADVISORY GROUP INC	\$702,088	Health Services Advisory Group provides External Quality Reviews of the Medicaid and Children's Health Insurance Program programs	99%
PENNA POWERS CUTTING & HAYNES	\$691,005	Media campaign for Be Wise program, traumatic brain injury, injury prevention, diabetes, Stop the Opidemic, immunization; rape prevention, cancer screening	99%
PREVENT CHILD ABUSE UTAH	\$675,488	Maternal and Infant Early Childhood Home Visitation Sub-recipient	99%
EASTERSEALS - GOODWILL NORTHERN ROCKY MOUNTAIN INC	\$632,503	Baby Watch Early Intervention Sub-recipient	99%
NATIONAL JEWISH MEDICAL & RESEARCH CENTER	\$618,702	Tobacco Quitline	99%
MERCK & CO INC	\$601,345	Vaccine provider	99%
UOFU DEPT OF PEDIATRICS	\$601,011	Fostering Healthy Children Psychotropic Medication Oversight; Metabolic Program Support Services; Prader-Willi Syndrome Administrative Case Management	99%
4490 WEST LLC	\$592,621	Warehouse rental lease - COVID-19	99%
515 EAST SALT LAKE LLC	\$550,787	The Department of Health makes lease payments for the space rented for project and contractor staff designing the Medicaid Management Information System replacement system.	99%
ASSN FOR UTAH COMMUNITY HEALTH	\$538,218	Healthcare Preparedness Partnership to provide guidance for emergency preparedness to community health centers in Utah; Tobacco Cessation services; Assist member organizations in efforts to increase immunizations rates in Utah, funding support for Cancer Screening, Diabetes, Arthritis outreach activities	99%
CARE CENTER OF UTAH LLC	\$516,100	Body Transport services for Office of Medical Examiner's office	99%
BEAR LAKE COMMUNITY HEALTH CENTER	\$509,173	Federally Qualified Health Center payments and cost settlements for Medicaid and Children's Health Insurance Program; Primary Care Grant sub-recipient; Million Hearts Excellence in Blood Pressure	99%
boncom	\$507,906	Opioid Prevention Media Campaign	99%
HEALTHINSIGHT	\$506,524	Services for prescription drug monitoring; Alzheimer's' training; arthritis chronic disease self management; engaging clinics in improved hypertension and diabetes management; training for quality improvement; consulting on controlled substance database with provider focus groups; Ryan White quality management services; infectious disease preventionist certification training	99%
INTERMOUNTAIN HEALTH CARE	\$496,135	Emergency Medical Services Pediatric activities through Primary Children's; Children's Hearing Aids; Metabolic Formula; Million Hearts Coalition stipends; Tuberculosis x-rays; Cancer screening	99%
UTAH AIDS FOUNDATION	\$488,287	Ryan White ambulatory care and case management services; HIV targeted testing	99%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
MAXIMUS HUMAN SERVICES INC	\$474,335	Product Management Office contract expenditures for administrative support of the Women, Infants, and Children Mountain Plains User Group and Independent Validation and Verification for the eREP (Electronic Resource and Eligibility Product) system.	99%
LOVE COMMUNICATIONS	\$463,924	Website Design & Development for the Ryan White and HIV Prevention programs	99%
WATER CORP MAILSTOP SA	\$423,118	For lab equipment (Mass Spectrometers), Maintenance Agreements, and reagents used in Newborn Screening, Forensic Toxicology, Chemistry, and Infectious Diseases	99%
HEALTH MANAGEMENT SYSTEMS INC	\$419,276	Health Management Systems is a Medicaid Recovery Audit Contractor.	99%
WSMH INC	\$403,932	Baby Your Baby media outreach	99%
Illumina, Inc.	\$397,959	For lab supplies and reagents used for Newborn Screening and Infectious Diseases testing	99%
Hologic, Inc	\$389,038	Lab supplies, reagents, etc. for sexually transmitted diseases and other infectious diseases testing	99%
UTAH HEALTH INFORMATION NETWORK	\$360,202	Health Information Technology for Economic and Clinical Health Pediatrics Patient Summary Grant	99%
CHANGE HEALTHCARE LLC	\$352,688	InterQual is an evidence based criteria tool used to determine appropriate utilization of clinical services	99%
UTAH NAVAJO HEALTH SYSTEM INC	\$346,861	Home Visitation Temporary Assistance For Needy Families Sub-recipient; Primary Care Grant Sub-recipient; Emergency Medical Services grant recipient; Arboviral activities; Federally Qualified Health Center payments and cost settlements; Children's Health Insurance Program Federally Qualified Health Center quarterly payments	99%
SUU EARLY INTERVENTION PROGRAM	\$346,698	Baby Watch Early Intervention Sub-recipient	99%
RTI INTERNATIONAL	\$334,992	Tobacco independent evaluation contract	99%
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	\$328,885	Syringe exchange and HIV/Sexually Transmitted Diseases Prevention supplies; Be Wise test kits; blood pressure monitors; illuminators for Cancer Program; Medical supplies for Health and Dental Clinics; Laboratory equipment, reagents, and Supplies for testing	99%
University of Utah	\$325,118	Utah Population Database to monitor the burden of genetic mutations in breast cancer susceptibility; 1115 Waiver Evaluation Performed by the University of Utah; Family Residency Quality Improvement Modules Evaluation; Physical Activity Nutrition and Obesity collaboration and engagement; Opioid Misuse prevention; COBRA premiums for Ryan White clients	99%
NTT DATA STAE HEALTH CONSULTING	\$308,871	Quality Assurance Contractor for the eWomen, Infants, and Children implementation project.	99%
ROADS TO INDEPENDENCE	\$307,579	Disability Services Contract	99%
W W GRAINGER INC	\$303,759	Bed Cots, Rails, and Pads for Mountain Expo Center - COVID-19, Various Testing Supplies	99%
Delta Dental Insurance Co	\$300,404	Dental Services benefits management provider for the Ryan White Program	99%
SELECTHEALTH	\$294,695	Ryan White client insurance premiums	99%
VWR INTERNATIONAL	\$294,487	Lab supplies, reagents, small equipment, equipment parts, etc.	99%

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Vendor Name	FY 2020 Total Funds	Brief Explanation of Purpose Provided by the Department	% of Total*
VERIZON WIRELESS	\$291,346	Cell phone services	99%
DAVIS TECHNICAL COLLEGE	\$284,928	Health Facility Licensing Nurse Aide Registry	99%
INTERNATIONAL RESCUE COMMITTEE INC	\$275,539	Refugee Tuberculosis and Mental Health services; Develop a community garden pilot partnership in an area determined by the USDA to be a Food Dessert and improve community resources in this area	99%
UTAH HARM REDUCTION COALITION	\$274,833	Early intervention service for the Prevention Program	99%
Pfizer Inc	\$274,821	Vaccine provider	99%
UTAH HEALTH CARE ASSN	\$273,791	Civil Monetary Penalty funds Facilities Retention Program	99%
TECAN US INC.	\$260,287	Civil Monetary Penalty funds Facilities Retention Program	99%
FFF ENTERPRISES	\$252,922	Vaccine provider	99%
West Watch Hotels LC	\$245,000	Murray Hampton Inn Lease - COVID-19	99%
MOUNTAINLANDS COMMUNITY HEALTH	\$244,381	Federally Qualified Health Center payments and cost settlements; Children's Health Insurance Program Federally Qualified Health Center quarterly payments	99%
INTERMOUNTAIN MEDICAL CENTER	\$243,604	Cancer screening	100%
NATIONAL MEDICAL SERVICES INC	\$238,862	Medical testing for the Office of the Medical Examiner	100%
COMAGINE HEALTH	\$233,341	Development of training and educational material for opioid overdose prevention.	100%
COMMUNITY HEALTH CENTERS INC	\$215,510	Primary Care Grant sub-recipient; Million Hearts Excellence in Blood Pressure	100%
SAN JUAN SCHOOL DISTRICT	\$212,534	Baby Watch Early Intervention Sub-recipient	100%
UNITED WAY OF UTAH COUNTY	\$210,697	Help Me Grow Contract Services for Early Childhood Utah	100%
UTAH INTERACTIVE LLC	\$209,610	Women, Infants, and Children Website upgrades; GovPay support; SILVER programming and maintenance	100%
CHANGE HEALTHCARE PHARMACY SOLUTIONS, INC.	\$204,148	Change Healthcare administers the Pharmacy Point of Sale system for Medicaid; Change Healthcare provides pharmacy pricing information used to set rates. Additionally, Change Healthcare provides invoicing services for pharmacy rebates	100%
Office of Sponsored Projects University of Utah	\$190,954	Poison Control COVID-19 Contract	100%
ARUP LABORATORIES	\$188,365	Newborn Screening	100%
UTAH PARTNERS FOR HEALTH	\$186,817	Cancer Screenings	100%
Etegrity, LLC	\$185,373	Women, Infants, and Children Electronic Benefit Transfer Project Management Contract	100%
ASSOCIATED FOOD STORES INC	\$182,000	Food vouchers (gift certificates) provided to Ryan White Part B eligible clients.	100%
MERCK SHARP & DOHME CORP	\$180,491	Vaccine provider	100%
ONE VOICE RECOVERY INC	\$177,184	Early intervention service and case management services for the Prevention Program	100%
URBAN INDIAN CENTER OF SALT LAKE	\$175,063	Personal Responsibility Education Services sub-recipient to serve adolescents ages 14-19; Abstinence Education Services sub-recipient to adolescents ages 14-19; Tobacco cessation and Quitline services; Primary Violence Prevention	100%
CEPHEID INC	\$171,524	Medical, Surgical, Dental & Laboratory Equipment and Supplies	100%
COMUNIDADES UNIDAS	\$162,301	Tobacco Prevention	100%

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WASATCH HOMELESS HEALTH CARE INC	\$161,572	State Primary Care Grant Program Primary Healthcare Services	100%
INTERMOUNTAIN HEALTHCARE	\$156,095	Kurt Oscarson Organ Transplant payments; Lab Courier services, Cancer Screening; Cancer Genomics	100%
CARVER FLOREK & JAMES LLC	\$154,675	Carver Florek & James is a CPA firm that audits Non-State Government Owned Nursing Homes for Medicaid; Carver Florek & James is a CPA firm that audits Mental Health Centers, the Utah State Hospital, and the Utah State Developmental Center for Medicaid.	100%
DATASTAT INC	\$153,817	Conduct Consumer Assessment of Healthcare Providers and Systems Survey	100%
UTAH HOSPITAL & HEALTH SYSTEMS	\$153,194	Health Care Preparedness Sub-recipient; Primary Care Rural Health FLEX Grant Sub-recipient	100%
SANOI PASTEUR INC	\$152,281	Vaccine Provider	100%
QIAGEN INC	\$152,185	Lab equipment for COVID19 testing, maintenance agreements on current equipment, and lab supplies+C187	100%
MALIHEH FREE CLINIC	\$144,300	Primary Care Grant Sub-recipient	100%
COLLABORATIVE FUSION INC	\$144,139	CORES Health Alert Network system support and maintenance	100%
UTAH STATE UNIVERSITY	\$139,977	Baby Watch Early Intervention Sub-recipient	100%
AGILENT TECHNOLOGIES	\$135,391	Service agreements for lab equipment and lab supplies that are proprietary to Agilent equipment	100%
Superior Service Transport Inc	\$134,444	COVID-19 Transport & Distribution Services for receiving, shipping, and staging of supplies	100%
PEOPLES HEALTH CLINIC INC	\$131,282	Primary Healthcare to Medically Underserved	100%
UNITED WAY OF SALT LAKE	\$127,394	Substance Use Disorder helpline contract	100%
SOLUTRAN INC	\$126,663	Women, Infants, and Children banking contractor for both food instruments and eWomen, Infants, and Children	100%
UTAH FOOD BANK	\$126,427	Commodity Supplemental Food Program local agency contract	100%
UOFU INFECTIOUS DISEASE	\$125,000	Cost sharing assistance and administrative services for medical bills for Ryan White clients; clinical case management and ambulatory care services for Ryan White clients; prevention and surveillance services for HIV-positive clients	100%
UOFU	(\$173,380)	Various coding corrections - change in object code	100%
MOLINA HEALTHCARE OF UTAH	(\$1,130,435)	Various coding corrections - change in object code	100%
Grand Total	\$3,864,366,707	0	

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1/20/2021

Prepared by: Office of the Legislative Fiscal Analyst

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